For:

With:

P.O. BOX 33089

337 Summer St

915 King St FI 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-543704

Invoice Num:

Page 1 of 20

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58221

09/23/2012-09/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 5015

Product Desc: BROWN/R/US SEN MA

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012		Net 30 days

uy	Flight									Total		
ne	Descr	iption			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
1	WBZ N	NEWS			09/24/2012-09/28/2012	2	MTV	WTF	30	5	720.00	
	FIXED											
	Week Of			MTWTFSS	_Sr	ots Per Week	_	Rate				
	09/24/2012-09/	30/2012		MTWTF		5		720.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/24/2012	Мо	05:58 AM		SBTV-092412-18H		30	720.00				
	09/25/2012	Tu	06:22 AM		SBTV-092412-18H		30	720.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
	09/26/2012	We	06:23 AM		SBTV-092412-18H		30	720.00			N/	
	09/27/2012	Th	06:36 AM		SBTV-092412-17H		30	720.00				
	09/28/2012	Fr	06:58 AM		SBTV-092712-19H		30	720.00				
2	THE E	ARLY SH	OW		09/24/2012-09/28/2012	2	MTV	WTF	30	10	500.00	
	FIXED						10					
						15						
	Week Of			MTWTFSS	<u>Sr</u>	oots Per Week	/ V.V	Rate				
	09/24/2012-09/	30/2012		MTWTF	- 1	10		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Мо	07:29 AM		SBTV-092412-17H		30	500.00				
	09/24/2012	Мо	08:44 AM		SBTV-092412-18H		30	500.00				
	09/25/2012	Tu	07:58 AM		SBTV-092412-18H	200	30	500.00				
	09/25/2012	Tu	08:25 AM		SBTV-092412-18H		30	500.00				
	09/26/2012	We	07:58 AM		SBTV-092412-18H		30	500.00				
	09/26/2012	We	08:23 AM		SBTV-092412-18H		30	500.00				
	09/27/2012	Th	07:59 AM		SBTV-092412-18H		30	500.00				
	09/27/2012	Th	08:58 AM		SBTV-092412-17H		30	500.00				
	09/28/2012	Fr	07:58 AM		SBTV-092412-18H		30	500.00				
	09/28/2012	Fr	08:28 AM		SBTV-092712-19H		30	500.00				
3	RACH	AEL RAY			09/24/2012-09/28/2012)	MTV	W T F	30	5	550.00	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543704

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 20

10/30/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58221

Contract Num:

09/23/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

This invoice has been transmitted electronically.

Buy	Flight								Total	
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week	k Of		MTWTFSS	<u>.</u>	Spots Per Week		<u>Rate</u>			
09/24	1/2012-09/30/2012		MTWTF		5		550.00			
Air D	ata Dav	Air Times	M/C For	Matarial		Dur	Data	Dobit	Crodit	Demonto
Air Da	ate <u>Day</u> 1/2012 Mo	Air Time 09:52 AM	M/G For	Material SBTV-092412-18H		<u>Dur</u> 30	<u>Rate</u> 550.00	Debit	Credit	<u>Remarks</u>
	5/2012 MO 5/2012 Tu	09:52 AM 09:18 AM		SBTV-092412-18H SBTV-092412-18H		30	550.00			
	6/2012 Tu	09:16 AM		SBTV-092412-18H		30	550.00			
	7/2012 VVe	09:33 AM 09:21 AM		SBTV-092412-18H		30	550.00		-	
	3/2012 Fr	09:21 AM		SBTV-092412-1811 SBTV-092712-19H		30	550.00			
03/20	J/2012 11	03.10 AW		3B1V-092712-1911			330.00		The same of	
4	PRICE IS RIGH	Т		09/24/2012-09/28/20	12	MT	WTF	30	5	990.00
FIXE										
Week	k Of		MTWTFSS	<u> </u>	Spots Per Week		Rate	The same of		
09/24	1/2012-09/30/2012		MTWTF		5		990.00			
Air Da	ate Day	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>
09/24	1/2012 Mo	11:30 AM		SBTV-092412-18H		30	990.00			
09/25	5/2012 Tu	11:30 AM		SBTV-092412-17H		30	990.00			
09/26	5/2012 We	11:59 AM		SBTV-092412-17H	West of the second	30	990.00			
09/27	7/2012 Th	11:27 AM		SBTV-092412-18H		30	990.00			
09/28	3/2012 Fr	11:32 AM		SBTV-092412-18H	100	30	990.00			
5	WBZ NEWS			09/24/2012-09/28/20	12	МТ	WTF	30	5	600.00
FIXE	D									
Week	k Of		MTWTFSS	<u> </u>	Spots Per Week		Rate			
	1/2012-09/30/2012		MTWTF		5		600.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/24	1/2012 Mo	12:25 PM		SBTV-092412-17H		30	600.00			
09/25	5/2012 Tu	12:16 PM		SBTV-092412-18H		30	600.00			
09/26	6/2012 We	12:26 PM		SBTV-092412-18H		30	600.00			

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

CBS TELEVISION STATIONS



WBZ TV 4

1061-543704

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 20

10/30/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58221

Contract Num:

09/23/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

цy	Flight	t									Total		
ine	Desci	ription			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/27/2012	Th	12:25 PM		SBTV-092412-18H		30	600.00					
	09/28/2012	Fr	12:14 PM		SBTV-092712-19H		30	600.00					
6	CBS	SOAP ROT	TATION		09/24/2012-09/28/20)12	MTV	VTF		30	5	550.00	
	FIXED												
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate					
	09/24/2012-09	/30/2012		MTWTF		5		550.00		-4			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/24/2012	Мо	12:57 PM		SBTV-092412-18H		30	550.00	100				
	09/25/2012	Tu	01:29 PM		SBTV-092412-18H		30	550.00					
	09/26/2012	We	12:54 PM		SBTV-092412-18H		30	550.00			Value of the last		
	09/27/2012	Th	01:29 PM		SBTV-092712-19H		30	550.00		M			
	09/28/2012	Fr	12:56 PM		SBTV-092412-18H	10	30	550.00					
7	DR. P	HIL			09/24/2012-09/28/20	012	MTV	VTF		30	5	600.00	
	FIXED				10								
	Week Of			MTWTFSS		Spots Per Week		Rate_					
	09/24/2012-09	/30/2012		MTWTF		5	1000	600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/24/2012	Мо	03:20 PM		SBTV-092412-17H		30	600.00					
	09/25/2012	Tu	03:55 PM		SBTV-092412-18H		30	600.00					
	09/26/2012	We	03:58 PM		SBTV-092412-18H		30	600.00					
	09/27/2012	Th	03:21 PM	17.00	SBTV-092712-19H		30	600.00					
	09/28/2012	Fr	03:17 PM		SBTV-092712-19H		30	600.00					
	11100	E JUDY			09/24/2012-09/28/20	240	MIT	V T F		30	5	800.00	

For:

P.O. BOX 33089

337 Summer St

NEWARK. NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION



WBZ TV 4

1061-543704

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 20

10/30/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

WBZ-TV 1061-58221

Contract Num:

Office:

Contract Dates: 09/23/2012-09/30/2012

Customer Order:

Linked Order:

CPE: /5015

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 5 09/24/2012-09/30/2012 MTWTF.. 800.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 09/24/2012 Mo 04:21 PM SBTV-092412-18H 30 800.00 09/25/2012 Tu 04:14 PM SBTV-092412-17H 30 800.00 04:11 PM SBTV-092412-18H 30 800.00 09/26/2012 We 09/27/2012 Th 04:25 PM SBTV-092712-19H 30 800.00 09/28/2012 SBTV-092712-19H 30 800.00 Fr 04:19 PM JUDGE JUDY 09/24/2012-09/28/2012 MTWTF. 30 5 800.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 09/24/2012-09/30/2012 MTWTF.. 800.00 Day Air Time **Debit** Air Date M/G For Material Dur Rate Credit Remarks 30 800.00 09/24/2012 04:56 PM SBTV-092412-17H 09/25/2012 Tu 04:40 PM SBTV-092412-18H 30 800.00 09/26/2012 We 04:50 PM SBTV-092412-17H 30 800.00 SBTV-092412-18H 09/27/2012 Th 04:49 PM 30 800.00 SBTV-092412-17H 30 800.00 09/28/2012 Fr 04:43 PM 10 5PM NEWS 09/24/2012-09/28/2012 MTWTF.. 30 5 1,000.00 **FIXED MTWTFSS** Spots Per Week Rate Week Of 09/24/2012-09/30/2012 MTWTF.. 5 1,000.00 Air Time M/G For Dur Rate Debit Air Date Day Material Credit Remarks 09/24/2012 05:14 PM SBTV-092412-18H 30 Mo 1,000.00 09/25/2012 Tu 05:22 PM SBTV-092412-18H 30 1.000.00 09/26/2012 We 05:22 PM SBTV-092412-18H 30 1,000.00

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543704

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: PAT CASHEN POLITICAL

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09/23/2012-09/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 5015

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

ıy	Flight										Total		
ne	Descr	iption			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>	_ D	<u>ur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
C	09/27/2012	Th	05:23 PM		SBTV-092712-19H	3	30	1,000.00					
(09/28/2012	Fr	05:24 PM		SBTV-092712-19H	3	30	1,000.00					
11	530PN	1 NEWS			09/24/2012-09/28/2012		MTW	TF		30	5	1,100.00	
F	FIXED												
<u>\</u>	Week Of			MTWTFS	Spots Per W	<u>eek</u>	_	Rate					
(09/24/2012-09/	30/2012		MTWTF		5		1,100.00					
A	Air Date	Day	Air Time	M/G For	<u>Material</u>	D	<u>ur</u>	Rate	<u>Debit</u>	-	Credit	Remarks	
(09/24/2012	Мо	05:39 PM		SBTV-092412-18H	3	30	1,100.00	100				
(09/25/2012	Tu	05:41 PM		SBTV-092412-18H	3	30	1,100.00					
C	09/26/2012	We	05:44 PM		SBTV-092412-18H	3	30	1,100.00			1		
(09/27/2012	Th	05:44 PM		SBTV-092412-18H	3	30	1,100.00		M			
C	09/28/2012	Fr	05:46 PM		SBTV-092412-18H	3	30	1,100.00					
12	WBZ N	IEWS			09/24/2012-09/28/2012		MTW	TF		30	5	1,350.00	
F	FIXED					1 10							
								(0).					
	Week Of			MTWTFS				Rate					
C	09/24/2012-09/	30/2012		MTWTF		5		1,350.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	D	<u>ur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
(09/24/2012	Мо	06:22 PM		SBTV-092412-18H	3	30	1,350.00					
C	09/25/2012	Tu	06:29 PM		SBTV-092412-18H	3	30	1,350.00					
(09/26/2012	We	06:26 PM	The same of	SBTV-092412-18H	3	30	1,350.00					
C	09/27/2012	Th	06:09 PM		SBTV-092712-19H	3	30	1,350.00					
C	09/28/2012	Fr	06:23 PM		SBTV-092712-19H	3	30	1,350.00					
13	WHEE	L OF FOR	RTUNE		09/24/2012-09/27/2012		MTW	T		30	4	1,800.00	
	FIXED												

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 5 of 20

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543704

Invoice Num:

INVOICE

Page 6 of 20

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

09/23/2012-09/30/2012 **Contract Dates:**

1061-58221

Customer Order: Linked Order:

CPE: / 5015

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012 Net 30 days

У	Flight									Total	
•	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
V	Veek Of			MTWTFS	S Spot	s Per Week	_	Rate			
0	9/24/2012-09/3	30/2012		$MTWT\dots$		4		1,800.00			
Α	<u> </u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
0	9/24/2012	Мо	07:19 PM		SBTV-092412-18H		30	1,800.00			
0	9/25/2012	Tu	07:17 PM		SBTV-092412-18H		30	1,800.00			
0	9/26/2012	We	07:24 PM		SBTV-092412-18H		30	1,800.00			
0	9/27/2012	Th	07:08 PM		SBTV-092712-19H		30	1,800.00		No.	
4	PATRIC	OTS ALL	ACCESS		09/28/2012-09/28/2012			F	30	1	1,800.00
F	TIXED								7		
٧	Veek Of			MTWTFS	Spot	s Per Week		Rate		The same	
0	9/24/2012-09/3	30/2012		F		1		1,800.00			
Α	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	- 10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
0	9/28/2012	Fr	07:38 PM		SBTV-092412-18H		30	1,800.00			
	JEOPA	RDY!			09/24/2012-09/27/2012		МТ	W T	30	4	2,800.00
F	FIXED				1 11						
٧	Veek Of			MTWTFS	Spot	s Per Week		Rate			
0	9/24/2012-09/3	30/2012		M T W T		4		2,800.00			
Α	<u> xir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	9/24/2012	Мо	07:41 PM		SBTV-092412-18H		30	2,800.00			
0	9/25/2012	Tu	07:42 PM		SBTV-092412-17H		30	2,800.00			
0	9/26/2012	We	07:35 PM		SBTV-092412-17H		30	2,800.00			
0	9/27/2012	Th	07:41 PM		SBTV-092412-18H		30	2,800.00			
	DAVID	LETTER	MAN		09/24/2012-09/28/2012		МТ	WTF	30	5	1,300.00
F	IXED										

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

Invoice Num:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

09/23/2012-09/30/2012

BROWN/R/US SEN MA

Office: WBZ-TV Contract Num: 1061-58221

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Product Desc:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

1061-543704 Page 7 of 20 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	<u>S</u> <u>S</u>	pots Per Week	_	Rate			
09/	/24/2012-09/3	0/2012		MTWTF		5		1,300.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	/24/2012	Мо	12:33 AM		SBTV-092412-17H		30	1,300.00			
09/	/25/2012	Tu	11:48 PM		SBTV-092412-18H		30	1,300.00			
09/	/26/2012	We	11:48 PM		SBTV-092412-18H		30	1,300.00			
09/	/27/2012	Th	12:02 AM		SBTV-092412-18H		30	1,300.00		The state of the s	
09/	/28/2012	Fr	11:49 PM		SBTV-092712-19H		30	1,300.00			V)
17	LATE LA	ATE SHO	DW W		09/24/2012-09/28/201	2	MTW	/TF	30	5	450.00
FIX	KED										
We	eek Of			MTWTFS	<u>S</u> _S	pots Per Week	15	Rate			
09/	/24/2012-09/3	0/2012		MTWTF		5		450.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	/24/2012	Мо	01:07 AM		SBTV-092412-18H		30	450.00			
09/	/25/2012	Tu	01:33 AM		SBTV-092412-18H		30	450.00			
09/	/26/2012	We	12:43 AM		SBTV-092412-18H	W. Control	30	450.00			
09/	/27/2012	Th	12:56 AM		SBTV-092412-18H		30	450.00			
09/	/28/2012	Fr	01:06 AM		SBTV-092712-19H	No.	30	450.00			
18	WBZ NE	EWS			09/23/2012-09/27/201	2	MTW	/TS	30	5	200.00
FIX	KED				7						
We	eek Of			MTWTFS	<u>S</u> _S	pots Per Week	_	Rate			
09/	/17/2012-09/2	3/2012		MTWTS		1		200.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/	/23/2012	Su	04:40 AM		SBTV-092412-18H		30	200.00			

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION



WBZ TV 4

1061-543704

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/30/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58221

Contract Num:

Contract Dates: 09/23/2012-09/30/2012

Customer Order:

Linked Order:

CPE: /5015

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 09/24/2012-09/30/2012 MTWT..S 200.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 09/24/2012 Mo 04:44 AM SBTV-092412-18H 30 200.00 09/25/2012 Tu 04:56 AM SBTV-092412-18H 30 200.00 04:44 AM SBTV-092412-17H 30 09/26/2012 We 200.00 09/27/2012 Th 04:38 AM SBTV-092412-18H 30 200.00 MTWTF.. 30 19 WBZ NEWS 09/24/2012-09/28/2012 5 500.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 09/24/2012-09/30/2012 MTWTF.. 5 500.00 Air Time Rate Debit Air Date <u>Day</u> M/G For **Material** Dur Credit Remarks 09/24/2012 Mo 05:08 AM SBTV-092412-18H 30 500.00 30 500.00 09/25/2012 Tu 05:38 AM SBTV-092412-18H 09/26/2012 We 05:24 AM SBTV-092412-17H 30 500.00 09/27/2012 Th 05:14 AM SBTV-092412-18H 30 500.00 SBTV-092712-19H 09/28/2012 Fr 05:39 AM 30 500.00 20 **WBZ NEWS** 09/24/2012-09/30/2012 MTWTFSS 30 7 2,700.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 09/24/2012-09/30/2012 MTWTFSS 7 2,700.00 Rate Debit Air Date Air Time M/G For Material Dur Credit Remarks Day 09/24/2012 11:23 PM SBTV-092412-17H 30 2,700.00 09/25/2012 11:33 PM SBTV-092412-18H 30 2,700.00 Tu 09/26/2012 We 11:33 PM SBTV-092412-18H 30 2.700.00 09/27/2012 Th 11:13 PM SBTV-092412-18H 30 2.700.00

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543704

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58221 09/23/2012-09/30/2012

Broadcast airtimes represented are reported to the nearest minute.

Contract Dates: Customer Order:

Linked Order:

CPE: / / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

7 / 50

Product Desc: BROWN/R/US SEN MA

ıy	Flight										Total	
ne	_				Buy Line Dates		мту	VTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	09/28/2012	Fr	11:13 PM		SBTV-092712-1	9H	30	2,700.00				
	09/29/2012	Sa	11:13 PM		SBTV-092412-1	8H	30	2,700.00				
	09/30/2012	Su	11:30 PM		SBTV-092712-1	9H	30	2,700.00				
21	WBZ N	IEWS			09/29/2012-09/2	9/2012		. S .		30	1	495.00
	FIXED											
	Week Of			MTWTFS	S	Spots Per Week		Rate_			1	
	09/24/2012-09/	30/2012		S.	_		_	495.00				No.
			A: T:						100000		0 ""	
	Air Date	-	Air Time	M/G For	Material	-	<u>Dur</u>	Rate	Debit	W.	Credit	Remarks
	09/29/2012	Sa	06:53 AM		SBTV-092412-1	/H	30	495.00				Part of the last o
22	WBZ N	IEWS			09/29/2012-09/2	9/2012		S.		30	1	485.00
	FIXED									- Em		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	V 1	Rate				
	09/24/2012-09/	30/2012		S.	M	1		485.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	09/29/2012	Sa	07:14 AM		SBTV-092712-1	9H	30	485.00				
23	WHFF	L OF FOR	RTUNE		09/29/2012-09/2	9/2012		S		30	1	810.00
	FIXED	2 0.			1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	7					<u> </u>	2.3.30
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	09/24/2012-09/	30/2012		S.		1		810.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	09/29/2012	Sa					30					Credit
	JEOPA	ARDY!			09/29/2012-09/2	9/2012		S.		30	1	900.00
24												

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © CW



WBZ TV 4

1061-543704

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58221 09/23/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

/ 5015

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

				This invo	pice has been transmitt	ed electronica	ally.			
Buy	Flight								Total	
Line	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFS	S	Spots Per Week		Rate			
	09/24/2012-09/30/2012		S.	_	1		900.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	09/29/2012 Sa	All Time	<u>IVI/G 1 01</u>	<u>iviateriai</u>		<u> </u>	Nate	Debit	Credit	Credit
25				09/29/2012-09/29	9/2012		S.	30	1	450.00
	FIXED								1	
	Week Of		MTWTFS:	S	Spots Per Week		Rate			A.
	09/24/2012-09/30/2012		S.	<u></u>	<u>- Spoile 1 Gr Wook</u>		450.00		1	
	A' D.	A: T:	MO 5				D 1	David Market	0 13	
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/29/2012 Sa					30				Credit
26				09/29/2012-09/29	9/2012		S.	30	11	250.00
	FIXED									
	Week Of		MTWTFS		Spots Per Week		Data			
	09/24/2012-09/30/2012		S.	2	Spois Per Week		Rate 250.00			
		Air Time	M/G For	Material	A N.	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/29/2012 Sa	05:28 AM		SBTV-092712-19	H	30	250.00			
27	WBZ NEWS			09/30/2012-09/30)/2012		S	30	1	500.00
	FIXED			7						
				•	0 . 5		ъ.			
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/24/2012-09/30/2012		S		1		500.00			
	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/30/2012 Su	06:36 AM		SBTV-092412-17	H	30	500.00			
28	WBZ NEWS			09/30/2012-09/30)/2012		S	30	1	585.00
	FIXED									

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION



WBZ TV 4

Broadcast EOM

08/27/2012-09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Office:

PAT CASHEN POLITICAL

WBZ-TV

Contract Num: 1061-58221

09/23/2012-09/30/2012 **Contract Dates:**

Customer Order:

/ 5015

Linked Order:

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 585.00 09/24/2012-09/30/2012 Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 09/30/2012 Su 07:14 AM SBTV-092712-19H 30 585.00S 29 **WBZ NEWS** 09/30/2012-09/30/2012 30 765.00 **FIXED** Week Of **MTWTFSS** Spots Per Week Rate 09/24/2012-09/30/2012 S 765.00 Air Date Day Air Time M/G For Material _Dur Rate Debit Remarks 09/30/2012 Su 08:24 AM SBTV-092712-19H 30 765.00 30 **CBS SUNDAY MORNING** S 30 09/30/2012-09/30/2012 1 1.800.00 **FIXED** MTWTFSS Rate Week Of Spots Per Week 1.800.00 09/24/2012-09/30/2012S M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks SBTV-092712-19H 30 09/30/2012 Su 09:57 AM 1,800.00 31 SPORTS FINAL 09/30/2012-09/30/2012S 30 1 1,170.00 **FIXED MTWTFSS** Spots Per Week Rate Week Of 09/24/2012-09/30/2012 S 1,170.00 M/G For Dur Rate Debit Air Date Day Air Time Material Credit Remarks 30 1,170.00 09/30/2012 Su 11:51 PM SBTV-092412-18HS SPORTS FINAL OT 30 675.00 32 09/30/2012-09/30/2012 1 **FIXED**

Warranty - We warrant the above broadcasts were made according to the official station log.

1061-543704 Page 11 of 20 09/30/2012

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

BROWN/R/US SEN MA

Office: WBZ-TV 1061-58221

Contract Num:

09/23/2012-09/30/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically

Invoice Num: 1061-543704

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

08/27/2012-09/30/2012

				I nis inv	oice has been transmit	tea electronically	y.					
Buy	Flight									Total		
Line	Description			Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_					
	09/24/2012-09/30/2012		S		1		675.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	•	12:10 AM	<u></u>	SBTV-092412-1	7H	30	675.00	<u></u>	-	Orodit	rtomanto	
33	TIM MCCARVE			09/30/2012-09/3	0/2042				30	4	270.00	
	FIXED	Α		09/30/2012-09/3	0/2012		. 3		30	1	270.00	
	· IXED								-01	The same of		
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate	100			A.	
	09/24/2012-09/30/2012		S		1		270.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	-	12:50 AM		SBTV-092712-1	9H	30	270.00		- 10			
34	WBZ NEWS			09/30/2012-09/3	0/2012	- 1	c		30	1	250.00	
	FIXED			09/30/2012-09/3	0/2012		. 0	1	30		230.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	<u> </u>	Rate					
	09/24/2012-09/30/2012		S		1		250.00					
	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/30/2012 Su	05:23 AM		SBTV-092712-1	9Н	30	250.00					
35	WBZ NEWS			09/24/2012-09/2	8/2012	MTW	/TF		30	5	720.00	
	FIXED			7						· · · · · · · · · · · · · · · · · · ·		
			The same of									
	Week Of		MTWTFS		Spots Per Week	-	Rate					
	09/24/2012-09/30/2012		MTWTF		5		720.00					
	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/24/2012 Mo	06:43 AM		SBTV-092412-1		30	720.00					
	09/25/2012 Tu	06:58 AM		SBTV-092412-1	7H	30	720.00					
		06:43 AM		SBTV-092412-1		30	720.00					

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

BS TELEVISION • CU



WBZ TV 4

Billing Period:

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58221

Contract Dates: 09/23/2012-09/30/2012

Customer Order:

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate Air Date Air Time M/G For Dur Rate Debit Credit Remarks <u>Day</u> **Material** 09/27/2012 Th 06:58 AM SBTV-092412-18H 30 720.00 09/28/2012 30 720.00 Fr 06:43 AM SBTV-092412-18H 36 MTWTF.. WBZ NEWS 09/24/2012-09/28/2012 30 5 1.350.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 09/24/2012-09/30/2012 MTWTF.. 5 1,350.00 Air Date Day Air Time M/G For Material Dur Rate Debit 09/24/2012 Мо 06:30 PM SBTV-092412-17H 30 1,350.00 09/25/2012 Tu 06:10 PM SBTV-092412-17H 30 1,350.00 09/26/2012 We 06:09 PM SBTV-092412-17H 30 1,350.00 09/27/2012 Th 06:27 PM SBTV-092412-18H 30 1,350.00 09/28/2012 Fr 06:30 PM SBTV-092712-19H 30 1.350.00 MTWTF... 37 THE EARLY SHOW 09/24/2012-09/28/2012 30 5 500.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate MTWTF.. 09/24/2012-09/30/2012 5 500.00 Rate Debit Air Date Day Air Time M/G For **Material** Dur Credit Remarks SBTV-092412-18H 09/24/2012 Mo 08:20 AM 30 500.00 09/25/2012 Tu 08:52 AM SBTV-092412-17H 30 500.00 09/26/2012 We 08:49 AM SBTV-092412-18H 30 500.00 09/27/2012 08:25 AM SBTV-092412-18H 30 500.00 Th 09/28/2012 Fr 08:55 AM SBTV-092412-18H 30 500.00 RACHAEL RAY 38 09/24/2012-09/28/2012 MTWTF.. 30 5 550.00 **FIXED**

Warranty - We warrant the above broadcasts were made according to the official station log.

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Invoice Num: 1061-543704

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543704

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

09/23/2012-09/30/2012

Office: WBZ-TV Contract Num: 1061-58221

Contract Dates:

Customer Order: Linked Order:

/ 5015

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

09/30/2012 10/30/2012 **Broadcast EOM** 08/27/2012-09/30/2012 Net 30 days

		s rayabi			This invoice has b	oeen transmitte	ed electronic	ally.			
Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S Spots	Per Week		Rate_			
	09/24/2012-09/30	0/2012		MTWTF	_	5		550.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/24/2012	-	09:23 AM		SBTV-092412-17H		30	550.00			
	09/25/2012		09:54 AM		SBTV-092412-18H		30	550.00			
	09/26/2012	We	09:20 AM		SBTV-092412-17H		30	550.00			
	09/27/2012	Th	09:37 AM		SBTV-092412-18H		30	550.00			
	09/28/2012	Fr	09:53 AM		SBTV-092412-18H		30	550.00			V.
39	LET'S M	AKE A D	DEAL		09/24/2012-09/28/2012		МТ	WTF	30	5	810.00
	FIXED										
	Week Of			MTWTFS	S Spots	Per Week	10	Rate			
	09/24/2012-09/30	0/2012		MTWTF		5		810.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	10:29 AM		SBTV-092412-18H		30	810.00			
	09/25/2012	Tu	10:27 AM		SBTV-092412-18H		30	810.00			
	09/26/2012	We	10:25 AM		SBTV-092412-18H		30	810.00			
	09/27/2012	Th	10:24 AM		SBTV-092412-17H		30	810.00			
	09/28/2012	Fr	10:27 AM		SBTV-092712-19H	l.	30	810.00			
40	THE TAI	LK			09/24/2012-09/28/2012		МТ	WTF	30	5	550.00
	FIXED										
	Week Of			MTWTFS	S Spots	Per Week		Rate			
	09/24/2012-09/30	0/2012		MTWTF	•	5		550.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Мо	02:32 PM		SBTV-092412-18H		30	550.00			
	09/25/2012	Tu	02:30 PM		SBTV-092412-17H		30	550.00			
	09/26/2012	We	02:27 PM		SBTV-092412-17H		30	550.00			

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-543704

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58221

09/23/2012-09/30/2012 **Contract Dates:**

Customer Order:

CPE: / 5015

Linked Order:

Product Desc: BROWN/R/US SEN MA

uy	Flight										Total		
ne	Descri	ption			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	09/27/2012	Th	02:29 PM		SBTV-092412-18H		30	550.00					
	09/28/2012	Fr	02:28 PM		SBTV-092412-17H		30	550.00					
41	DR. PH	łIL			09/24/2012-09/28/2012		MTW	/TF		30	5	600.00	
	FIXED												
	Week Of			MTWTFSS	Spots Per V	Neek	_	Rate					
	09/24/2012-09/	30/2012		MTWTF		5		600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit		Credit	Remarks	
	09/24/2012	Мо	03:56 PM		SBTV-092412-18H		30	600.00	100				
	09/25/2012	Tu	03:29 PM		SBTV-092412-18H		30	600.00					
	09/26/2012	We	03:12 PM		SBTV-092412-18H		30	600.00					
	09/27/2012	Th	03:55 PM		SBTV-092412-18H		30	600.00		M			
	09/28/2012	Fr	03:55 PM		SBTV-092412-18H	100	30	600.00					
42	DAVID	LETTER	MAN		09/24/2012-09/28/2012	- W	MTW	TF		30	5	1,300.00	
	FIXED					D A) (A						
	M1-04			MTWTFSS	Conta Day	M I-		Data					
	Week Of	20/0040			Spots Per V		S. Carrier	Rate					
	09/24/2012-09/3	30/2012		MTWTF		5		1,300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/24/2012	Мо	11:59 PM		SBTV-092412-18H		30	1,300.00					
	09/25/2012	Tu	12:32 AM		SBTV-092412-18H		30	1,300.00					
	09/26/2012	We	12:34 AM		SBTV-092412-17H		30	1,300.00					
	09/27/2012	Th	12:36 AM		SBTV-092712-19H		30	1,300.00					
	09/28/2012	Fr	12:32 AM		SBTV-092412-17H		30	1,300.00					
43	LATEL	ATE SHO	21/1/		09/24/2012-09/28/2012		MTW	/ T E		30	5	450.00	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-543704

Broadcast EOM

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58221

Contract Num:

09/23/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

10/30/2012 08/27/2012-09/30/2012 Net 30 days

у	Flight									Total	
ie	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	SS	Spots Per Week		Rate			
	31. 3. 24/2012-09/30/20	012		MTWTF.		5		450.00			
۸ir	<u>Date</u>	Day /	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		-	01:36 AM	<u>IVI/G T OI</u>	SBTV-092412-18H	ı	<u> </u>	450.00	Debit	Credit	Kemarks
			12:56 AM		SBTV-092412-101		30	450.00			
			01:32 AM		SBTV-092412-18F		30	450.00			
			01:32 AM		SBTV-092712-19F		30	450.00			
			01:34 AM		SBTV-092412-18F		30	450.00		V -	
44	WBZ NEWS	<u> </u>			09/24/2012-09/28/	2012	MT	WTF	30	5	500.00
FIX		J			03/24/2012-09/20/	2012	IVI I	VV I F	30	5	300.00
1 1/	LD										
<u>We</u>	ek Of			MTWTFS	<u>s s</u>	Spots Per Week	100	Rate			
	 24/2012-09/30/20	012		MTWTF.		5_		500.00			
	_	_						A W			
			Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	Remarks
			05:28 AM		SBTV-092412-17F		30	500.00			
			05:13 AM		SBTV-092412-17F		30	500.00			
			05:44 AM		SBTV-092412-18F		30	500.00			
			05:45 AM		SBTV-092412-18F		30	500.00			
09/2	28/2012	Fr (05:08 AM		SBTV-092412-18F	100	30	500.00			
45	WBZ NEW	S			09/24/2012-09/30/2	2012	MT	WTFSS	30	7	2,700.00
FIX	ED										
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
09/2	24/2012-09/30/20	012		MTWTFS		7		2,700.00			
<u>A</u> ir	<u>Date</u>	Day A	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks_
		-	11:34 PM		SBTV-092412-18H	I	30	2,700.00			
			11:13 PM		SBTV-092412-17F		30	2,700.00			
			11:22 PM		SBTV-092412-18F		30	2,700.00			

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-543704

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58221

09/23/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 5015

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

uy	Flight							Total	
ine	Description			Buy Line Dates	ı	MTWTFSS	Dur	Spots	Rate
Air	Date Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	<u>Debit</u>	Credit	Remarks
09/	27/2012 Th	11:29 PM		SBTV-092712-19H	30	2,700.00			
09/	28/2012 Fr	11:28 PM		SBTV-092412-18H	30	2,700.00			
09/	29/2012 Sa	11:29 PM		SBTV-092712-19H	30	2,700.00			
09/	30/2012 Su	11:19 PM		SBTV-092712-19H	30	2,700.00			
46	NCIS			09/25/2012-09/25/2012		Т	30	1	13,500.00
FIX	ŒD							1	
We	ek Of		MTWTFS	Spots Per W	<u>'eek</u>	Rate		1	
09/	24/2012-09/30/2012		. T		1	13,500.00			
Air	Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	25/2012 Tu	07:59 PM		SBTV-092412-18H	30	13,500.00			
47	NCIS LOS ANO	BELES		09/25/2012-09/25/2012		T	30	1	13,500.00
FIX	ŒD				TIL.				
					1. W				
	ek Of		MTWTFS -	Spots Per W	7 700	Rate			
09/	24/2012-09/30/2012		. T		1	13,500.00			
Air	Date Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>
09/	25/2012 Tu	09:37 PM		SBTV-092412-18H	30	13,500.00			
48	PERSON OF IN	ITEREST		09/27/2012-09/27/2012		T	30	1	11,000.00
FIX	ŒD								
We	ek Of		MTWTFS	Spots Per W	<u>eek</u>	Rate			
09/	24/2012-09/30/2012		T		1	11,000.00			
<u>Air</u>	Date Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>
09/	27/2012 Th	09:34 PM		SBTV-092712-19H	30	11,000.00			
						F	30		

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543704

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

BROWN/R/US SEN MA

Office: WBZ-TV

Contract Num:

Contract Dates: 09/23/2012-09/30/2012

Customer Order:

Linked Order:

Product Desc:

CPE: / / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

1061-58221

This invoice has been transmitted electronically.

| Invoice Date: 09/30/2012 | | Billing Cycle: Broadcast EOM | DAY BY | 10/30/2012 | | Box 30 days | DAY BY | Net 30 days | State of the state of the

				11115 1111010	e has been transmitt	eu electionicai	ııy.					
uy	Flight									Total		
_ine	Description			Buy Line Dates		M T \	WTFSS		Dur	Spots	Rate	
1	Week Of		MTWTFS	<u>s</u>	Spots Per Week	-	Rate					
(09/24/2012-09/30/2012		F		1		9,900.00					
1	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
(09/28/2012 Fr	10:49 PM		SBTV-092412-17H		30	9,900.00					
50	CRIMETIME			09/29/2012-09/29/2	012		. S .		30	1	4,000.00	
ı	FIXED											
	Week Of		MTWTFS	<u>s</u> _	Spots Per Week	-	Rate	1000				
(09/24/2012-09/30/2012		S.		1		4,000.00				-	
1	Air Date <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
(09/29/2012 Sa	09:58 PM		SBTV-092412-17H		30	4,000.00					
51	48 HOURS MYS	STERY		09/29/2012-09/29/2	012		. S .		30	1	6,000.00	
ı	FIXED					. 4						
				- 1								
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	N	Rate					
(09/24/2012-09/30/2012		S.		1		6,000.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
(09/29/2012 Sa	10:28 PM		SBTV-092712-19H	100	30	6,000.00					
52	WBZ NEWS			09/29/2012-09/29/2	012		. S .		30	1	250.00	
ı	FIXED											
_	Week Of		MTWTFS	<u>s</u> .	Spots Per Week	=	Rate					
(09/24/2012-09/30/2012		S.		1		250.00					
1	Air Date <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
(09/29/2012 Sa	05:54 AM		SBTV-092412-18H		30	250.00					
53	WBZ NEWS			09/30/2012-09/30/2	012		S		30	1	495.00	
	FIXED											

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-543704

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58221 09/23/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St FI 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight								Total	
.ine	Description				Buy Line Dates	М	TWTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	Spots Per We	eek	Rate			
	09/24/2012-09/30/201	12		S		1	495.00			
	Air Date D	av	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
		-	06:16 AM	<u></u>	SBTV-092412-18H	30	495.00			
54	WBZ NEWS				09/30/2012-09/30/2012		S	30	1	485.00
	FIXED									
	Week Of			MTWTFS	Spots Per We		Rate			
	09/24/2012-09/30/201	12		S		1	485.00			
	Air Date D	ay	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/30/2012 S	u	07:46 AM		SBTV-092412-18H	30	485.00			
55	WBZ NEWS				09/30/2012-09/30/2012	200	S	30	1	765.00
	FIXED									
	\\\\\\			MINITE	O Costa Dan Wa		Data			
	Week Of 09/24/2012-09/30/201	12		<u>MTWTFS</u> S	Spots Per We	<u>1</u>	Rate 765.00			
	09/24/2012-09/30/20	12		3		No.	765.00			
			Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/30/2012 S	u	08:54 AM		SBTV-092412-17H	30	765.00			
56	THE MENTA	LIST			09/30/2012-09/30/2012		S	30	1	11,000.00
	FIXED									
	Week Of			MINITO	Const- D W-	ماد	Data			
	Week Of 09/24/2012-09/30/201	12		<u>MTWTFS</u> S	S Spots Per We	<u>еек</u> 1	Rate 11,000.00			
	03/24/2012-03/30/20									
			Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
			11:00 PM		SBTV-092412-18H	30	11,000.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

337 Summer St

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St FI 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WBZ TV 4

1061-543704

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/30/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58221 09/23/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 5015

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight					Total		
Line	Description	Buy Line Dates	M ⁻	T W T F S S	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	180	235,340.00	35,301.00	200,039.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	235,340.00
Trade Value	0.00
Agency Commission	35,301.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	200.039.00